2016 BOARD OF DIRECTORS
Shawn Schloesser, President
Tammy Bohlke, Vice President
Laurie Dietrich, Treasurer
Britta Higginbotham, Secretary, Ex officio
Kelly Holland
Joel Jackson
Krystal Pierce
Jennifer Taylor
Jan Waller
Malia Wiley

STAFF
Ann Rosenquist Fee, Executive Director
Juana Arias, Clay Studio Manager
Stephanie Thull, Gallery Shop & Operations Coordinator

ADVISORS
Shari Brostrom, Pell Insurance
David Hahn, Wendel & Hahn Associates
Susan Ziebarth, SMZ Accounting

GALLERY COMMITTEE
Joel Moline, Chair
Pam Bidelman
Randy Harmes
Don Myers
David Olson
Charlie Putnam
LeAnn Gehring-Ryan, Ex officio

GRANTS CHAIR
Judie Bjorling

MEMBERSHIP CHAIR
Carol Moline, President Emerita

RECEPTION HOSTS
Klea Brewton
Michelle Kaisersatt
Joan Olson
Joan Osborne
Janet Prehn

DOCENTS
Tammy Bohlke
Stephanie Bove
Linh Chu
Kelly Gatzlaff
Cyle Gruver
Bev Gustafson
Karee Henrich
Britta Higginbotham
Samantha Humphrey
Molly Jurwicz
Jacqueline Karsten
Gretchen “The Cape” Koehler
Carol Moline
Joel Moline
Denise Mulenburg
Mary Kay Naegle
Janet Nordstrom
Maren Reser
Edie Schmierbach
Cheryl Temple
Eli Thorstensson
Jan Waller
Grace Weir
Faith Wicklund

Docents and special event volunteers gave us more than 1,500 hours of their time in 2016. From greeting guests to throwing Souper Bowls, from cashiering to sweeping to setting up and tearing down chairs and tents and more -- they made all the difference in a remarkable year. Thank you, volunteers!

These activities are made possible by the voters of Minnesota through a Minnesota State Arts Board Community Arts Education Support grant, a Prairie Lakes Regional Arts Council Grant, and an allocation from KMSU Radio thanks to a legislative appropriation from the Arts and Cultural Heritage Fund.
From the Director

Some exciting “firsts” took place in 2016 -- our first operating support grant from the Minnesota State Arts Board, statewide recognition and a Minnesota Department of Human Services Commissioner’s Circle of Excellence award for our collaboration with the Minnesota Security Hospital, experimental writing and painting classes, a debut bluegrass series, and record attendance at Holiday Fare held for the first time at the Treaty Site History Center. All good things, all showing we’re on-mission and on track as a source of inspiration and creative growth for the people, businesses and organizations of our region.

Just as rewarding as those celebrated milestones was the day-to-day, behind the scenes work with the passionate, devoted staff and volunteers who keep the Arts Center moving in all the right directions, some of them since our founding in 1979. This annual report is a testament and a thank-you note to all of them. And it’s especially dedicated to longtime docent Justin Simpson, who passed away in December.

Late last fall, Justin strolled into the gallery shop and asked for assistance choosing some greeting cards. I asked the occasion, and he smiled his wry Justin smile, and explained that he planned to share difficult news about his health with a few close friends. He wanted to do so with just the right art. “Actually I owe one of them a birthday card as well,” he added. “I suppose that should be a different design.”

Details are important. Humor is important. Connections and communication are important. Moments like that don’t attract public recognition, but they’re just as important, if not more so, in telling us we’re on-mission and on track. Moments like that are why we exist. Here’s to Justin and to more accomplishments and moments in the year ahead.

From the President

The past year saw dramatic growth in the Arts Center’s programming, infrastructure, financial picture and community connections. And while board members and staff certainly did our part, it was the supportive people of St. Peter and the surrounding region who made this growth possible.

From individual and business contributions that helped us close 2016 with positive net ordinary income, to the hundreds of newcomers to our galleries in support of our partnership with the Minnesota Security Hospital to showcase patient artwork, to the fact that we now have a waiting list for clay studio renters and gallery exhibitions booked through 2018, our accomplishments show that the people of our region have a healthy appetite and appreciation for creative pursuits. It’s our purpose and our honor to provide as much inspiration, encouragement and opportunity as we can for as many people as we can reach, at all levels, from the seasoned and accomplished artist to the tentative non-artist trying their hand at the pottery wheel for the first time.

I personally can speak to the latter example. A highlight of my board presidency was my first-ever attempt at wheel-throwing, in the very public setting of the Arts Center’s free art-making station at the Rock Bend Folk Festival. Intimidating? Yes. Easy? No. Invigorating, grounding, inspiring, a reminder of the power of creative work no matter the outcome? Absolutely.

It’s been a privilege to be part of the Arts Center’s leadership team during this exciting time. I look forward to all that’s ahead for the organization and the community we serve.

Board President Shawn Schloesser in his pottery debut at Rock Bend Folk Festival.

Executive Director Ann Rosenquist Fee sits for the Arts Center’s Monday morning drawing group. Sketch-in-progress by Marjie Laizure.
**Gallery Exhibitions**

**January 2 - January 31**  
Wood & Wool: Work by Mark Traxler and the Pioneer Spinners and Fiber Artists Guild

**February 5 - March 6**  
Six McKnight Artists  
Confluence: Photography by Luke Erickson

**March 11 - April 3**  
The Nature Of: Exploring the Animal in Traditional and Digital Media  
by Bryan Holland

**April 8 - May 8**  
Body Memory: Ceramics, Fiber, Impressions by Juana Arias

**May 13 - June 12**  
Changing Minds: Works by Patients at Saint Peter Regional Treatment Center

**June 17 - July 17**  
Fin & Feather: Recent Works by Reed White

**July 22 - August 21**  
WaterWays: Work by Members of the Arts Center of Saint Peter

**August 26 - September 25**  
Allegiance: An Installation by Michael Cimino

**October 4 - October 30**  
Prairie Lakes Regional Arts Council Juried Exhibition

**November 4 - December 4**  
Images in Clay (Eric’s Fault): Clay by Cyle Gruver  
Waterfowl Studies: Paintings and Sketches by Richard Theissen

**December 9 - January 29**  
Oddly Shaped Paintings and Other New Work by Brian Frink

**Performances**

**LIVE MUSIC**

The Ericksons  
Dead-of-Winter Bluegrass Series, hosted by Dick Kimmel:  
Dick Kimmel & Friends  
Poor Benny  
Ivy Bridge with Peter Ostroushko

Dick Kimmel with Captain Gravitone & the String Theory Orchestra  
featuring Jim Platess

School of Rock Year-End Gig, featuring Kato Public Charter School students conducted by Amanda Wing

Hot Jazz for Decent People, co-hosted by Phil Bryant & Gary Campbell:  
Adrian Barnett & Friends  
Southern Minnesota Real Big Band Jazz Combo  
Chef Andre & No Rehearsal

Zachary Scot Johnson  
Folk Legend Bill Staines

**READINGS**

Aktion Poet’s Club  
Original Fake Book Launch, Craft Talk & Art Party with Kirstin Cronn-Mills and E. Eero Johnson

Good Thunder Presents: Open Mic with Diana Spechler  
Live Action Literature with Richard Meyer and Members of the Arts Center Drop-In Writers’ Critique Group

**THEATER/DANCE/FILM**

The Best of Hank & Rita: A Barroom Operetta by Joe Tougas  
When All Else Fails by Doug Huff  
The National Endowment by Doug Huff  
Hope’s Bowl: Dance Through Space and Art  
The Marmal: A Horror Mockumentary by Colin Scharf

**Ladyparts In Art, an original body-positive art history and painting workshop. March 2016.**
Outreach & Partnerships

OUTREACH
Red, White & Blue Art-Making Station at St. Peter’s Old Fashioned Fourth of July in Minnesota Square Park, sponsored by St. Peter American Legion Post 37
Souper Bowl in conjunction with the St. Patrick’s Day Parade, at St. Peter American Legion Post 37
Souper Bowl Throw-a-Thons & Trim-a-Thons at the Arts Center
Holiday Fare at the Treaty Site History Center
Free Portrait-Sketching for Girls Night Out
All-Ages Art Activities at Rock Bend Folk Festival, sponsored by Rock Bend Folk Festival
Open Clay Studio, monthly
Writer’s Critique Group, monthly

PARTNERSHIPS
Minnesota Security Hospital
In partnership with the Minnesota Security Hospital, we offered painting, drawing and creative writing classes for patients and hosted a first-ever public exhibition of patient work. Changing Minds: Work by Patients at St. Peter Regional Treatment Center included more than 200 pieces by patient artists and garnered a Department of Human Services Commissioner’s Circle of Excellence Award.

Minnesota Valley Action Council (MVAC) Family Investment Program/Diversification Work Program Employment Services
Through MVAC, the Arts Center served as a job site for youth who assisted with facility upkeep and production pottery.

Nicollet County Community Work Service Program & Saint Peter Volunteers in the Park Program
In partnership with Nicollet County, the Arts Center was a work site for youth assigned to community service. And in partnership with the City of Saint Peter, the Arts Center was a volunteer site for young people selected for the City’s summer VIP program. All participants were encouraged to view the exhibitions on display and talk about their interest in the arts.

Nicollet County Historical Society
The Arts Center partnered with NCHS for two events in St. Peter’s Historic Cox House, plus our annual artisan sale, Holiday Fare, at the Treaty Site History Center — drawing a record 800 attendees.

Third Floor Youth Center
Throughout the school year, the Arts Center hosted free art activities at South Elementary School’s Third Floor Program. Activities were developed and facilitated by students majoring in art at Gustavus Adolphus College, primarily using materials donated to the Arts Center. Our involvement is made possible by funding from the Thalia & Larry Taylor Arts Scholarship Fund.

Morgan Creek Vineyards & Patrick’s on Third
Morgan Creek Vineyards and Patrick’s on Third provide catering services at all Arts Center performances, creating a festive and welcoming environment for new and longtime patrons.

Classes & Scholarships

CLASSES
Winter/Spring
Intro to Pottery
Kids’ Wheel
Ladyparts in Art
Musikgarten with Anja Scheidel
Spring Break Teen Pottery
Visual Poetry & Collage

Summer
Art Adventure Week
Intro to Clay
Kids’ Clay
Poetry Mentorship
Teen Pottery

Fall/Winter
The Art of Lefse Making
Blackout Poetry
Ekphrastic Writing
Explorations in Printmaking with Joel Moline
Intro to Pottery
Holiday Clay Days
Kids’ Wheel
Musikgarten with Anja Scheidel

We also delivered private instruction for homeschoolers and adults interested in expanding their clay skills.

SCHOLARSHIPS
The Thalia & Larry Taylor Arts Scholarship fund provided five scholarships for St. Peter students, allowing them to take clay and other classes they would not have otherwise experienced. St. Peter Family and Community Education works closely with school counselors, teachers and social workers to identify potential recipients and encourage their participation.

ARTS CENTER-AS-VENUE
Area theater groups, businesses and organizations rented or used the Arts Center in 2016 for performances, retreats and group meetings.

Anja Scheidel’s Musikgarten
Cabaret la Ruse
Night Writers
Pioneer Spinners & Fiber Artists Guild
Prairie Lakes Regional Arts Council
Wood Carvers’ Group
Yoga with Kelly

Yarn bowl in progress by Clay Studio Renter Stephanie Bove, one of 15 current renters. The studio was at maximum capacity for most of 2016.
**Members**

**INDIVIDUALS**

Eunice Amos  
Frani & Mark Anderson  
Julie & Greg Aune  
Isabel Avant  
Ron, Barbara & Shawn Bagley  
Gene & Ann Bassett  
Paul & Helen Baumgartner  
Pam & Bernard Bidelman  
Judy & Larry Biederman  
Anders & Jude Bjoring  
Bruce & Bette Blaisdell  
Tammy Bohlke  
Kim Bovee  
Alan, Gretchen & Julia Bray  
Milton & Elaine Brostrom  
Blaine Brown  
Louise M. Brown  
Ann Bruggeman  
Loretta Burns  
Cheryl Bushell  
Gary & Mary Campbell  
Ryan Carley  
Peggy Carlson  
Irina Cha  
Jennifer Chelladurai  
Lisa Ogden & Kyle Chambers  
Elsa Cornell  
Kathryn Christenson  
Patty Conlin  
Cal & Marsha Davidson  
Paul “Gus” & Kris Davis  
Brenda DeBlieck  
Laurie Dietrich  
Peggy Dreaim  
Marie Drantell  
Cornelia Eberhart  
Michelle Eggan  
Charles & Carol Eggert  
Martha Elchert  
Tom Emmert  
Dee & Phil Engebretson  
Eugene Erickson  
Deb Evans  
Al Fack, Jr.  
Ann & Scott Fee  
Judith Forster  
Patricia Freiert  
Teressa Saum & Regis Fritch  
Peg Ganey  
Kelly Gatzlaff  
Cheryl Guentzel  
& Ken Gansen  
Rob & Judy Gardner  
Cindi & John Gaterud  
LeAnn Gehring-Ryan  
Don & Jan Glimsdal  
Janet Goff  
Edna Granlund  
Sue & Bruce Gray  
Don & Bev Gustafson  
Barb Haack  
Samantha Haseltine  
Irene Morris & Mike Haeuser  
Terry & Susan L. Hayes  
Dale Heldberg  
Paul & Louise Hendrycks  
Tom Hessel  

Mallory Hoffman  
Kelly Holland  
John & Jan Holte  
Eileen Holz  
Eunice Holz  
Douglas & Victoria Huff  
David Hyduke  
Robert & Leona Isenberg  
Colleen Jacks  
Joel & Susan Jackson  
Richard & JoAnne Jensen  
Alyssa Johnson  
H. Stuart Johnson  
Julie Johnson  
Ellis Jones  
Michelle Kaisersatt  
Jacqueline Karsten  
Anne & Kat Makepeace & Kit Kildahl  
Laurie Zalek Knight  
Barbara Knutson  
Gretchen Koehler  
Virginia LaFrance  
Kathryn Rusch & Michael Lange  
Dan & Margie Larson  
Sara J. Leadholm  
Jane Leverenz  
Adrian & Pei-Loh Lo  
Mary Long  
Timothy & Liz Madsen  
Gordon Mansergh  
Bea Martinson  
Diana McCarty  
Kim McGuire  
Annette Meeks  
Steven & Shirley Mellena  
Edie Schmierbach & Humeroio Mendez  
Joseph H. Metzen, Kay Brandt & Cordelia Metzen  
Randy & Jill Miller  
Tuff & Ginny Miller  
Amy Moen  
Rebekka Molenaar  
Joel & Carol Moline  
Robert & Kay Moline  
Denise Mulenburg  
Jim Muayres  
Mike & Medea Myhra  
Mary Kay Naegele  
Margaret Nelson  
Craig Nelson  
Byron & Janet Nordstrom  
Don & Barb Olmanson  
Trudi Olmanson  
Joan Osborne  
Lorelei Palmer  
Dorothy Paulson  
Ann Pesavento  
Karen A. Peters  
Nina Preheim  
Janet Prehn  
Charles Putnam  
Ronda Redmond  
Rebekah Richards  
Cheryl & James Robinson  
Patrick M. Ryan  
Shawn & Deann Schloesser  
Wayne Schmidt  
Judy Scholl  
Sue Schott  
Rosemary Shephard  
Jon & Karen Smithers  
Mary & Jack Spear  
Emily Stark & Tim Bartelt  
Kathleen & Terry Stark  
Pam Stocco  
Michael & Carol J. Stott  
Marilyn Sween  
Larry & Thalia Taylor  
Jennifer Taylor  
Richard Theissen  
Edi & Roland Thorstenson  
Mary Topp  
Gerry Tostenson  
Joe Tougas  
Joel Valburg  
Dean & Jane Wahlund  
Jan Walker  
& Cyle Gruber  
Jennie Ward  
Joan Werner  
Buster & Nina West  
Reed White  
Faith & David Wicklund  
John & Jill Wier  
Malia Wiley  
Barbara Wilkinson  
Amanda Wirig  
Robert Wright  
Val Youngbloom  
R.D. Zehnder & Mary  
Glitter-Zehnder  
Susan Ziebarth  
Anthony & Alison Zwart

**BUSINESSES & ORGANIZATIONS**

Ameriprise Financial  
Buffalo Commons Press  
Comfort Systems, Inc.  
Eholz Graphics  
First National Bank  
Minnesota  
HomeTown Bank  
Keepers RV Center  
Lime Valley  
Advertising, Inc.  
Morgan Creek Vineyards  
Nelson Printing Co.  
Nicollet County Bank  
Patrick’s on Third  
Pell Insurance  
River Rock Coffee  
St. Peter Chamber of Commerce  
St. Peter Choral Society  
St. Peter Heritage Carvers  
St. Peter Jaycees  
Stones Throw Gallery  
SMZ Accounting Services

**Donors**

**INDIVIDUALS**

David Abrams  
Cynthia Bemis Abrams  
Frani & Mark Anderson  
Gene & Ann Bassett  
Paul & Helen Baumgartner  
Bernard & Pam Bidelman  
Anders & Jude Bjoring  
Tammy Bohlke  
Kim Bovee  
Alan & Gretchen Bray  
Milt & Elaine Brostrom  
Louise Brown  
Loretta Burns  
Patricia & Chris Conlin  
Hope Cook  
Laurie Dietrich  
Peggy Draheim  
Thomas Emmert  
Dee & Phil Engebretson  
Ann & Scott Fee  
Mary Frank  
Cindi & John Gaterud  
LeAnn Gehring-Ryan  
Don & Jan Glimsdal  
Jan Walker & Cyle Gruber  
Don & Bev Gustafson  
Dale & Barbara Haack  
Samantha Haseltine  
Trish Hiscock-Austin  
Eileen Holz  
Eunice Holz  
Bill & Jane Horton  
Harry & Bonnie Hunt  
Helen Ihrig  
H. Stuart Johnson  
Ellis J. Jones  
Gretchen Koehler  
Amanda Wirig  
Robert Wright  
Val Youngbloom  
R.D. Zehnder & Mary  
Glitter-Zehnder  
Susan Ziebarth  
Anthony & Alison Zwart

**BUSINESSES, FOUNDATIONS & ORGANIZATIONS**

Arts Center Drawing Group  
American Legion Post 37  
The Beer Dabbler  
Building Good Communities LLC  
HyVee Downtown  
KMSU Radio  
Mankato Clinic Foundation  
Mardag Foundation  
The McKnight Foundation  
Minnesota State Arts Board  
Morgan Creek Vineyards  
Patrik’s on Third  
Prairie Lakes  
Regional Arts Council  
River Rock Coffee  
Rock Bend Folk Festival  
Saint Peter Regional Treatment Center  
St. Peter Food Co-Op & Deli  
The Carl & Verna Schmidt Foundation  
SMZ Accounting Services  
Wellspring Woolens  
Whiskey River

**N MEMORY OF SHEILA CONWAY**

Joel & Carol Moline

**IN MEMORY OF JUSTIN SIMPSON**

Virginia Carr  
Joel & Carol Moline  
Craig Nelson  
Gustavus Department of Psychological Science  

Mary Topp  
Barbara Wilkinson  
Amanda Wirig  
R.D. Zehnder & Mary  
Glitter-Zehnder
Financial Statements

PROFIT & LOSS PREVIOUS YEAR COMPARISON

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ordinary Income/Expense</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Public Support</td>
<td>69,354.95</td>
<td>68,836.44</td>
</tr>
<tr>
<td>Indirect Public Support</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Other Types of Income</td>
<td>34,581.00</td>
<td>34,845.02</td>
</tr>
<tr>
<td>Program Income</td>
<td>29,490.83</td>
<td>26,459.58</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td>133,426.78</td>
<td>130,161.04</td>
</tr>
<tr>
<td>Cost of Goods Sold</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gallery Purchases</td>
<td>0.00</td>
<td>950.97</td>
</tr>
<tr>
<td><strong>Total COGS</strong></td>
<td>0.00</td>
<td>950.97</td>
</tr>
<tr>
<td><strong>Gross Profit</strong></td>
<td>133,426.78</td>
<td>129,210.07</td>
</tr>
<tr>
<td><strong>Expense</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Expenses</td>
<td>27,116.56</td>
<td>26,178.88</td>
</tr>
<tr>
<td>Facility</td>
<td>15,567.53</td>
<td>21,802.71</td>
</tr>
<tr>
<td>Operations</td>
<td>14,348.37</td>
<td>14,007.85</td>
</tr>
<tr>
<td>Other Types of Expenses</td>
<td>4,832.33</td>
<td>4,543.43</td>
</tr>
<tr>
<td>Payroll Expenses</td>
<td>68,933.56</td>
<td>62,893.09</td>
</tr>
<tr>
<td><strong>Total Expense</strong></td>
<td>131,321.43</td>
<td>129,425.96</td>
</tr>
<tr>
<td>Net Ordinary Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Income/Expense</td>
<td>2,105.35</td>
<td>-215.89</td>
</tr>
<tr>
<td>Other Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gain or Loss on Ameriprise</td>
<td>3,152.45</td>
<td>-9,711.92</td>
</tr>
<tr>
<td><strong>Total Other Income</strong></td>
<td>3,152.45</td>
<td>-9,711.92</td>
</tr>
<tr>
<td>Other Expense</td>
<td>0.00</td>
<td>-20.00</td>
</tr>
<tr>
<td><strong>Total Other Expense</strong></td>
<td>0.00</td>
<td>-20.00</td>
</tr>
<tr>
<td>Net Other Income</td>
<td>3,152.45</td>
<td>-9,711.92</td>
</tr>
<tr>
<td><strong>NET INCOME</strong></td>
<td>5,257.80</td>
<td>-9,927.81</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>Balance Sheet</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Checking/Savings</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nicollet County Bank</td>
<td>45,645.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Checking/Savings</strong></td>
<td>45,645.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>-314.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Accounts Receivable</strong></td>
<td>-314.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Current Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Petty Cash</td>
<td>911.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Undeposited Funds</td>
<td>344.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Other Current Assets</strong></td>
<td>1,256.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Current Assets</strong></td>
<td>46,587.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixed Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Furniture and Equipment</td>
<td>11,307.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Building</td>
<td>279,358.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land</td>
<td>41,345.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accumulated Depreciation</td>
<td>-139,719.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Fixed Assets</strong></td>
<td>129,291.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments-Ameriprise</td>
<td>263,574.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>502,453.87</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>Liabilities &amp; Equity</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Liabilities</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Liabilities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Accounts Payable</strong></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Credit Cards</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Visa*</td>
<td>-84.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Credit Cards</strong></td>
<td>-84.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Current Liabilities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payroll Liabilities**</td>
<td>-91.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales Tax Payable</td>
<td>897.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Other Current Liabilities</strong></td>
<td>805.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Current Liabilities</strong></td>
<td>721.37</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>721.37</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Equity</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retained Earnings</td>
<td>460,874.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temp. Restricted Net Assets</td>
<td>35,600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Income</td>
<td>5,257.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Equity</strong></td>
<td>501,732.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES &amp; EQUITY</strong></td>
<td>502,453.87</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Gallery shop products for resale (totaling $42) were classified as Program Expenses: Gallery Shop Products in 2016.

**Negative due to transition in payroll software. To be resolved by Jan. 31, 2017.
Make art with us!
Book a private event at the Arts Center of Saint Peter.

We do portraits. The Arts Center will happily organize up to four speed-sketchers to attend your event, to sketch as many models as they can for up to two hours. Models may keep the portraits. Speed sketching fee: $100/hour, materials included.

We do parties. Parties in the Clay Studio include 90-120 minutes of studio time with an instructor who will guide participants through basic throwing techniques, resulting in 1-2 pieces of pottery per participant. Pieces will be ready for pickup by the host or assigned representative within a month of the event. Flat fee: $100 (covers up to five participants (ages 8+) and all materials). Additional participants, up to a maximum of 10: $15/person.

We do retreats. Customized business and organizational retreats may include:
- A guided tour of the current exhibition.
- 90-120 minutes of Clay Studio time with an instructor
- Up to two hours of meeting time in our lower gallery studio, with access to coffee, tea, and myriad art supplies
- Organic meals catered by neighboring River Rock Coffee
Retreat costs begin at $135 for five participants, not including catering. Additional participants, up to a maximum of 10: $15/person.

We’ll come to you. Arts Center Executive Director Ann Rosenquist Fee and member-artists are available for on-site arts activities at meetings, retreats and office parties. None of our projects require artistic skill or a specific outcome. Instead, we like to focus on the pleasure of the creative process without worrying about the end result. That’s what makes our activities a refreshing break from work-as-usual! Coloring, collage, black-out poetry and more. On-site activity fee: $35/hour, materials included.

We sell art. Original artwork is always for sale at the Arts Center, thanks to year-round exhibitions by regional and national artists. Artists keep 70% of the proceeds; 30% benefits the Arts Center. We also welcome requests to find artwork and artists to meet specific needs. Got an office to decorate? Interested in custom pottery? Give us a call.

To inquire about a private arts event or purchase, contact Executive Director Ann Rosenquist Fee at director.acsp@gmail.com, 507-351-6521.